Agency Records Disposition Schedule

Department: Department of Corrections

Division: Division of Adult Institutions

Section: Institution

Sub-Section: Mailroom

TITLE: Certified Mail Book **CUTOFF: WSO** RETENTION: Years: 1 Months: Davs: **DESCRIPTION**: Log of certified mail sent to/from any source. NOTES: **DISPOSITION ACTION: Destroy** 12/17/2008 **SERIES #**: 22873 **SERIES STATUS:** Approved APPROVAL DATE: TITLE: Legal Book of Privileged Mail **CUTOFF: WSO DESCRIPTION**: Mail to offenders from consulates, judges, attorneys, courts, elected officials listing their addresses, date RETENTION: Years: 3 Months: Davs: received. Offender signature required upon receipt of letter. NOTES: **DISPOSITION ACTION: Destroy SERIES #**: 22874 **SERIES STATUS:** Approved APPROVAL DATE: 12/17/2008 TITLE: Money Order/Check/Cash Return **CUTOFF: EOCY DESCRIPTION**: Form sent to offenders notifying them of money received, from whom, and date returned to sender. Form RETENTION: Years: 3 Months: Days: #MO931-0925 NOTES: **DISPOSITION ACTION: Destroy** 12/17/2008 **SERIES** #: 22871 **SERIES STATUS:** Approved APPROVAL DATE: TITLE: Postage Meter Log **CUTOFF: EOCY DESCRIPTION**: Log of total number of letters sent and postage used. Total number of letters sent out by offenders. **RETENTION**: Years: 3 Months: Days: NOTES: **DISPOSITION ACTION: Destroy** 12/17/2008 **SERIES #**: 22872 **SERIES STATUS:** Approved **APPROVAL DATE:**

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TITLE: Rejection of Mail Log **CUTOFF: EOCY DESCRIPTION**: Log of mail returned to sender that has been opened but, per policy, inmate is not allowed to have. Form RETENTION: Years: 3 Months: Days: #MO931-3798 NOTES: **DISPOSITION ACTION: Destroy SERIES** #: 22875 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008 **TITLE**: Unauthorized Property **CUTOFF**: EOCY **DESCRIPTION**: Forms listing property sent to offender that must be returned/donated or disposed of. Form #MO931-0226 **RETENTION**: Years: 1 Months: Days: NOTES: **DISPOSITION ACTION: Destroy SERIES** #: 22876 SERIES STATUS: Approved **APPROVAL DATE:** 12/17/2008